

EXHIBIT 2: NORFOLK SOUTHERN CLAIMS

B 10 (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT Eastern District of Michigan		PROOF OF CLAIM						
Name of Debtor: City of Detroit, Michigan	Case Number: 13-53846	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">FILED (I)</div> <div style="font-size: 1.2em; font-weight: bold; margin-bottom: 10px;">2013 NOV 26 P 3:38</div> <div style="font-size: 0.8em; font-weight: bold; margin-bottom: 10px;">U.S. BANKRUPTCY COURT E.D. MICHIGAN - DETROIT</div> <div style="font-size: 0.7em; font-weight: bold; margin-bottom: 10px;">COURT USE ONLY</div> <div style="font-size: 0.8em;"> <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____ </div> <div style="font-size: 0.8em;"> <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. </div>						
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.								
Name of Creditor (the person or other entity to whom the debtor owes money or property): Norfolk Southern Railway Company								
Name and address where notices should be sent: Attn: William H. Johnson, Esq. Norfolk Southern Railway Company Three Commercial Place Norfolk, VA 23510-9241 Telephone number: (757) 533-4940 email: william.johnson@nscorp.com		<div style="font-size: 0.8em;"> <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return </div>						
Name and address where payment should be sent (if different from above): Telephone number: email:								
1. Amount of Claim as of Date Case Filed: \$ <u>36,128.73</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement.								
2. Basis for Claim: <u>Labor and Materials</u> (See instruction #2)								
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as: <u>Norfolk Southern Corporation</u> (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)						
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____						
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.								
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B). </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4). </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5). </td> </tr> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7). </td> <td style="vertical-align: top;"> <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8). </td> <td style="vertical-align: top;"> <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(). </td> </tr> </table>			<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)().
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).						
<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)().						
		Amount entitled to priority: \$ _____						
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.								
6. Credits. The amount of all payments on this claim has been credited for the purpose of n								

13-53846-tjt Doc 10202-3 Filed 09/24/15 Entered 11/26/13 13:38:23 Page 2 of 3

135384613112600000000030

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

RECEIVED

DEC 03 2013

8. Signature: (See instruction #8)

KURTZMAN CARSON CONSULTANTS

Check the appropriate box.

- ☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, ☐ I am a guarantor, surety, indorser, or other codebtor.
(Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Alice M. Padgett
Title: Assistant Manager Miscellaneous Billing
Company: Norfolk Southern Railway Company
Address and telephone number (if different from notice address above):
110 Franklin Road, SE
Roanoke, VA 24042

(Signature)

(Date)

11/19/2013

Telephone number: (540) 524-5453 email: Alice.Padgett@nscorp.com

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.



Norfolk Southern Corporation
Law Department
Three Commercial Place
Norfolk, Virginia 23510-9241

Brenda Chapman
Legal Assistant

(757) 629-2815
(757) 823-5797 Fax
E-mail: brenda.chapman@nscorp.com

November 21, 2013

Katherine Gullo, Clerk of the Court
U.S. Bankruptcy Court
Eastern District of Michigan
211 W. Fort Street, Suite 2100
Detroit, MI 48226

Re: City of Detroit, Michigan, Debtor
Chapter 9 Bankruptcy; Case No. 13-53846
United States Bankruptcy Court; Eastern District of Michigan
Proof of Claim of Norfolk Southern Railway Company - \$36,128.73

Dear Ms. Gullo:

Enclosed are the following:

1. Original and one copy of a fully executed Proof of Claim of Norfolk Southern Railway Company ("NS") in the above proceeding
2. Summary of charges due to NS
3. Self-addressed envelope

I would appreciate your acknowledging receipt of the Proof of Claim by stamping the copy and returning it to me in the self-addressed envelope which is enclosed for your convenience. Also, please advise me if any additional papers need to be filed in connection with this Proof of Claim.

Please forward copies of all future notices and documents for creditors in this proceeding to William H. Johnson, Senior General Attorney, Norfolk Southern Corporation, Three Commercial Place, Norfolk, Virginia, 23510.

Sincerely,


Brenda Chapman

Enclosures

cc: W. H. Johnson, Esquire

City of Detroit

<u>Rental</u>	<u>Pre-Petition</u>		
	<u>Inv. number</u>	<u>Inv. date</u>	<u>Inv. amount</u>
	90066650	3/1/2013	\$334.96
	90000080	1/10/2012	\$25.00
	90056194	1/2/2013	\$25.00
	90000543	1/20/2012	\$579.39
	90058825	1/7/2013	\$591.03
	90000544	1/20/2012	\$221.00
	90060467	1/14/2013	\$224.32
	90000545	1/20/2012	\$221.00
	90060468	1/14/2013	\$224.32
	90000546	1/20/2012	\$221.00
	90060469	1/14/2013	\$224.32
	90035805	8/1/2012	\$770.00
	9108301655	8/3/2011	\$770.00
	TOTAL		\$4,431.34

<u>Misc. Bills</u>	<u>Pre-Petition</u>		
	<u>Inv. number</u>	<u>Inv. date</u>	<u>Inv. amount</u>
	90085077	7/1/2013	\$30.00
	90087751	7/11/2013	\$60.00
	2004250005	4/14/2010	\$27,806.08
	1011251046	11/22/2010	\$1,468.24
	1101251192	1/10/2011	\$866.28
	1102250733	2/10/2011	\$275.94
	1103251376	3/15/2011	\$282.45
	1105251071	5/6/2011	\$333.00
	1105251576	5/20/2011	\$575.40
	TOTAL		\$31,697.39

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTENTION LOUISE LIEBERMAN, ASST DIR
DETROIT WATER & SEWERAGE DEPARTMENT
735 RANDOLPH ST
DETROIT MI 48226-2830

Invoice

Repeat Printout

Invoice Number 90066650

Date March 1, 2013

Reference Number RC10275001

Sales Order 1022

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 03/01/2013 to 02/28/2014

Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount * (Current Index / Base Index) = Invoice Amount

159.50 * (674.960 / 321.4) = 334.960

Item	Item Detail			
1	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	334.96 USD per 1 EA	334.96

Items total: 334.96

Final amount: \$334.96

LEASE OF GRADE CROSSING LOCATED AT DETROIT MICH; FORMERLY CRR RENT# 43952402; FORMERLY CRR
REGISTRY# 212350

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTENTION LOUISE LIEBERMAN, ASST DIR
DETROIT WATER & SEWERAGE DEPARTMENT
735 RANDOLPH ST
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90066650	March 1, 2013	102556

PAYMENT DUE BY MARCH 31, 2013

AMOUNT DUE \$334.96

Remit To:

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Invoice Number	90000080
Date	January 10, 2012
Reference Number	RC10281001
Sales Order	1052

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2012 to 12/31/2012

Item	Item Detail				
1	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	25.00 USD per 1	EA		25.00
Items total:					25.00
Final amount:					\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000080	January 10, 2012	102403

PAYMENT DUE BY JANUARY 25, 2012

AMOUNT DUE \$25.00

Remit To:

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Repeat Printout

Invoice Number 90056194

Date January 2, 2013

Reference Number RC10281001

Sales Order 1052

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 01/01/2013 to 12/31/2013

Item	Item Detail				
1	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	25.00 USD per 1	EA	25.00
Items total:					25.00
Final amount:					\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90056194	January 2, 2013	102403

PAYMENT DUE BY FEBRUARY 1, 2013

AMOUNT DUE \$25.00

Remit To:

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Invoice Number	90000543
Date	January 20, 2012
Reference Number	RC10191001
Sales Order	3025

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 01/01/2012 to 12/31/2012

Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount * (Current Index / Base Index) = Invoice Amount

282.00 * (666.298 / 324.3) = 579.390

Item	Item Detail				
1	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	579.39 USD per 1	EA	579.39
Items total:					579.39
Final amount:					\$579.39

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;
FORMERLY CRR REGISTRY# 245343

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000543	January 20, 2012	102403

PAYMENT DUE BY FEBRUARY 4, 2012

AMOUNT DUE \$579.39

Remit To:

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Repeat Printout

Invoice Number 90058825

Date January 7, 2013

Reference Number RC10191001

Sales Order 3025

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 01/01/2013 to 12/31/2013

Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount * (Current Index / Base Index) = Invoice Amount

282.00 * (679.684 / 324.3) = 591.030

Item	Item Detail			
1	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	591.03 USD per 1	EA 591.03

Items total: 591.03

Final amount: \$591.03

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;
FORMERLY CRR REGISTRY# 245343

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90058825	January 7, 2013	102403

PAYMENT DUE BY FEBRUARY 6, 2013

AMOUNT DUE \$591.03

Remit To:

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Invoice Number	90000544
Date	January 20, 2012
Reference Number	RC10191002
Sales Order	3041

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 01/01/2012 to 12/31/2012

Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount * (Current Index / Base Index) = Invoice Amount

100.00 * (666.315 / 301.5) = 221.000

Item	Item Detail				
2	Material:	RECURRING AGREEMENT			
	Quantity:	1	EA		
	Prices:	Unit Price	221.00 USD per 1	EA	221.00
Items total:					221.00
Final amount:					\$221.00

LEASE OF PIPE (ORIGINAL CODE)
LOCATED AT DETROIT MICHIGAN
FORMERLY CRR RENT# 43971452
FORMERLY CRR REGISTRY# 247222
SAP SD# 3041

CONSOLIDATED RAIL CORPORATION
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



CITY OF DETROIT MI
 ATTN MILDRED MORRIS - ROOM 1801
 735 RANDOLPH STREET
 DETROIT MI 48226-2830

Invoice	
Repeat Printout	
Invoice Number	90060467
Date	January 14, 2013
Reference Number	RC10191002
Sales Order	3041

For questions, please contact:
 James Clayborne
 Telephone: 540-524-5562
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

Escalation Information	
Increase Type : CPI - CPI INDEX	
Base Amount * (Current Index / Base Index) = Invoice Amount	
100.00 * (676.325 / 301.5) = 224.320	

Item	Item Detail			
2	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)
 LOCATED AT DETROIT MICHIGAN
 FORMERLY CRR RENT# 43971452
 FORMERLY CRR REGISTRY# 247222
 SAP SD# 3041

CONSOLIDATED RAIL CORPORATION
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



CITY OF DETROIT MI
 ATTN MILDRED MORRIS - ROOM 1801
 735 RANDOLPH STREET
 DETROIT MI 48226-2830

Invoice

Invoice Number	90000545
Date	January 20, 2012
Reference Number	RC10191003
Sales Order	3056

For questions, please contact:
 James Clayborne
 Telephone: 540-524-5562
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2012 to 12/31/2012

Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount * (Current Index / Base Index) = Invoice Amount

100.00 * (666.315 / 301.5) = 221.000

Item	Item Detail			
3	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	221.00 USD per 1 EA	221.00
Items total:				221.00
Final amount:				\$221.00

LEASE OF PIPE (ORIGINAL CODE)
 LOCATED AT DETROIT MICHIGAN
 FORMERLY CRR RENT# 43971302
 FORMERLY CRR REGISTRY# 247257
 SAP SD# 3056

CONSOLIDATED RAIL CORPORATION
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



CITY OF DETROIT MI
 ATTN MILDRED MORRIS - ROOM 1801
 735 RANDOLPH STREET
 DETROIT MI 48226-2830

Invoice

Repeat Printout

Invoice Number 90060468

Date January 14, 2013

Reference Number RC10191003

Sales Order 3056

For questions, please contact:
 James Clayborne
 Telephone: 540-524-5562
 Email: JAMES.CLAYBORNE@NSCORP.
 COM

Service Period(s): 01/01/2013 to 12/31/2013

Calculation Information:
 Increase Type : CPI - CPI INDEX
 Base Amount * (Current Index / Base Index) = Invoice Amount
 100.00 * (676.325 / 301.5) = 224.320

Item	Item Detail			
3	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)
 LOCATED AT DETROIT MICHIGAN
 FORMERLY CRR RENT# 43971302
 FORMERLY CRR REGISTRY# 247257
 SAP SD# 3056

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Invoice Number	90000546
Date	January 20, 2012
Reference Number	RC10191004
Sales Order	3072

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 01/01/2012 to 12/31/2012

Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount * (Current Index / Base Index) = Invoice Amount

$100.00 * (666.315 / 301.5) = 221.000$

Item	Item Detail				
4	Material:	RECURRING AGREEMENT			
	Quantity:	1	EA		
	Prices:	Unit Price	221.00 USD per 1	EA	221.00
Items total:					221.00
Final amount:					\$221.00

LEASE OF PIPE (ORIGINAL CODE)
LOCATED AT DETROIT MICHIGAN
FORMERLY CRR RENT# 43971292
FORMERLY CRR REGISTRY# 247258
SAP SD# 3072

CONSOLIDATED RAIL CORPORATION
 MISCELLANEOUS BILLING
 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



CITY OF DETROIT MI
 ATTN MILDRED MORRIS - ROOM 1801
 735 RANDOLPH STREET
 DETROIT MI 48226-2830

Invoice	
Repeat Printout	
Invoice Number	90060469
Date	January 14, 2013
Reference Number	RC10191004
Sales Order	3072

For questions, please contact:
 James Clayborne
 Telephone: 540-524-5562
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

Explanation Information	
Increase Type : CPI - CPI INDEX	
Base Amount * (Current Index / Base Index) = Invoice Amount	
100.00 * (676.325 / 301.5) = 224.320	

Item	Item Detail			
4	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)
 LOCATED AT DETROIT MICHIGAN
 FORMERLY CRR RENT# 43971292
 FORMERLY CRR REGISTRY# 247258
 SAP SD# 3072

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Repeat Printout

Invoice Number 90035805

Date August 1, 2012

Reference Number RC10191005

Sales Order 3088

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 09/01/2012 to 08/31/2013

Item	Item Detail				
5	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	770.00	USD	per 1	EA
					770.00

Items total: 770.00

Final amount: \$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90035805	August 1, 2012	102403

PAYMENT DUE BY AUGUST 31, 2012

AMOUNT DUE \$770.00

Remit To:

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA GA 30368-6953



110 FRANKLIN ROAD
ROANOKE, VA 24042-0044

reprinted
2013-10-15

Form F02014
(8/02)

Page 1 of 1

INVOICE

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

Bill To CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT, MI 48226-2830

Remit To
CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

Direct Inquiries To
540-524-5532 **Fax** 540-524-5531

Invoice Description

Agreement Date
1976-08-17

Last Amended

Service
Period
From: 2011-09-01
To : 2012-08-31

Amount
770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND
SEWER PLANT LOCATED AT DETROIT (WAYNE COUNTY) MI
FORMERLY CRR RENT# 93068302
FORMERLY CRR REGISTRY# 289459
LOCATION: DETROIT MI
REFERENCE NUMBER: 93068302
BILL NUMBER: RC10191005

PLEASE PAY THIS AMOUNT

770.00

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT, MI 48226-2830

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

AMOUNT DUE

770.00

PAYMENT DUE BY SEPTEMBER 2, 2011

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice

Repeat Printout

Invoice Number 90085077

Date July 1, 2013

Reference Number RDY3430001

Sales Order 3756

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 07/01/2013 to 09/30/2013

Item	Item Detail				
1	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	30.00 USD	per 1	EA	30.00

Items total: 30.00

Final amount: \$30.00

CROSSING DEVICES AT FORMAN AVE DETROIT MI
W 3032 W02807

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90085077	July 1, 2013	100653

PAYMENT DUE BY JULY 31, 2013

AMOUNT DUE \$30.00

Remit To:

NORFOLK SOUTHERN CORPORATION
P.O. BOX 116944
ATLANTA GA 30368-6944

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice

Repeat Printout

Invoice Number 90087751

Date July 11, 2013

Reference Number RDY3430002

Sales Order 3774

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 07/01/2013 to 09/30/2013

Item	Item Detail				
2	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	60.00	USD	per 1	EA
					60.00
Items total:					60.00
Final amount:					\$60.00

AUTO FLASHERS DIX AVE AT DETROIT MI
W7981; W02808

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90087751	July 11, 2013	100653

PAYMENT DUE BY AUGUST 10, 2013

AMOUNT DUE \$60.00

Remit To:

NORFOLK SOUTHERN CORPORATION
P.O. BOX 116944
ATLANTA GA 30368-6944



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(6/02)

PAGE 1 OF 3

INVOICE

110 FRANKLIN ROAD
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

Bill To CITY OF DETROIT
DETROIT FIRE DEPARTMENT
250 W LARNED ST
DETROIT, MI 48226-4469

Remit To

REGIONAL MANAGER CLAIMS
CONSOLIDATED RAIL CORPORATION
3 COMMERCIAL PLACE BOX 250
NORFOLK, VA 23510

Direct Inquiries To

540 981-5453 **Fax** 540-524-5531

DESCRIPTION OF WORK

STATEMENT OF LABOR AND MATERIAL CHARGES NECESSARY TO REPAIR
NS PROPERTY DAMAGED AS A RESULT OF AN ACCIDENT, PER DETAIL
ATTACHED.

CONRAIL BILL #: DA6785
ACCIDENT DATE: 2010/03/01
LOCATION: DETROIT, MI
CLAIM NUMBER 10001068

PLEASE PAY THIS AMOUNT

\$27,806.08

Please Detach and Remit with Payment

CITY OF DETROIT
DETROIT FIRE DEPARTMENT
250 W LARNED ST

DETROIT, MI 48226-4469

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

AMOUNT DUE

\$27,806.08

PAYMENT DUE BY APRIL 29, 2010

REGIONAL MANAGER CLAIMS
CONSOLIDATED RAIL CORPORATION
3 COMMERCIAL PLACE BOX 250
NORFOLK, VA 23510

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

DEPARTMENT - COMMUNICATION AND SIGNALS	QTY	RATE	TOTAL
<u>LABOR - 2010-03</u>			
GANG			
03/01 C & S INSPECTOR	8.0 ST	29.83	
	8.0 OT		596.60
03/01 ELECTRICIAN TECH	8.0 ST	29.28	
	4.0 OT		409.92
03/01 SIGNAL CONSTRUCTION	12.0 ST	41.84	502.08
03/01 SIGNAL MAINTAINER'S	32.0 ST	26.42	
	20.0 OT		1,638.04
SIGNAL SUPERVISOR			
03/01 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/01 INSPECTOR 0297434	8.0 ST	29.83	
	5.0 OT		462.37
03/01 MAINTAINER C&S 0092611	8.0 ST	26.42	
	1.5 OT		270.81
03/01 MAINTAINER C&S 0762424	8.0 ST	26.42	
	5.0 OT		409.51
03/02 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/02 INSPECTOR 0297434	8.0 ST	29.83	238.64
03/02 MAINTAINER C&S 0762318	8.0 ST	26.42	211.36
03/02 MAINTAINER C&S 0762424	8.0 ST	26.42	211.36
03/03 INSPECTOR 0297434	8.0 ST	29.83	
	3.0 OT		372.88
03/03 MAINTAINER C&S 0092611	8.0 ST	26.42	
	4.0 OT		369.88
TOTAL LABOR FOR ALL GANGS			6,161.93
TOTAL OVERHEAD COMPOSITE		143.58%	8,847.27
TOTAL OVERHEAD LIABILITY		15.00%	924.30
TOTAL LABOR AND OVERHEAD 2010-03			15,933.50
<u>MATERIAL 2010-03</u>			
CSAO DETROIT SIG			
03/01 ASSEMBLY, GATE W/GATESAVER AND BELL S	1.00 /EA	7,553.5000	7,553.50
03/01 SIGN, "STOP ON RED SIGNAL" SAFETRA 03	1.00 /EA	90.0600	90.06
03/01 BRACKET, GATE SAVER, NEG385102GS, SPRI	1.00 /EA	1,083.5533	1,083.55
TOTAL MATERIAL			8,727.11
TOTAL OVERHEADS			1,832.69
TOTAL MATERIAL & OVERHEAD 2010-03			10,559.80
<u>VEHICLE/EQUIPMENT - 2010-03</u>			
DODG 1/2T P/U			
03/03	3.00	4.45	13.35
DODG 1T C-VAN			
03/01	1.00	82.08	82.08
03/02	1.00	82.08	82.08
FORD 1T HR INSP			
03/01	4.00	11.57	46.28
FORD 1T UTILITY			
03/01	1.00	55.08	55.08
03/02	1.00	55.08	55.08
03/03	1.00	55.08	55.08
FORD 3/4T UTIL			
03/01	1.00	48.06	48.06
03/02	1.00	48.06	48.06
FORD 3T BUCKET			
03/01	1.00	78.10	78.10
03/02	1.00	78.10	78.10
TOTAL VEHICLE 2010-03			641.35
TOTAL FOR COMMUNICATION AND SIGNALS			27,134.65
<u>DEPARTMENT - MAINTENANCE OF EQUIPMENT - CAR REPAIR</u>			
<u>LABOR - 2010-03</u>			
GANG			
03/01 GOVERNMENT REPORTING	2.0 ST	34.11	68.22

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INVOICE

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

	QTY	RATE	TOTAL
TOTAL LABOR FOR ALL GANGS			68.22
TOTAL OVERHEAD COMPOSITE		113.46%	77.40
TOTAL OVERHEAD LIABILITY		15.00%	10.23
TOTAL LABOR AND OVERHEAD 2010-03			155.85
TOTAL FOR MAINTENANCE OF EQUIPMENT - CAR REPAIR			155.85
<u>DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES</u>			
<u>LABOR - 2010-03</u>			
GANG			
03/01 TRACK INSPECTOR	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		143.58%	138.99
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			250.31
TOTAL FOR MAINTENANCE OF WAY AND STRUCTURES			250.31
<u>DEPARTMENT - TRANSPORTATION - RAIL LINE</u>			
<u>LABOR - 2010-03</u>			
TRACK SUPRV (LIVERNOS YARD)			
03/01 FOREMAN 0752186	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		128.05%	123.95
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			235.27
TOTAL FOR TRANSPORTATION - RAIL LINE			235.27
04/14 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$27,806.08

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PAGE 1 OF 2

INVOICE110 FRANKLIN ROAD
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 4 - PROGRESSIVE
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.
& SPRINGWELLS STREET
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182
LOCATION: DETROIT, MI
WORK DONE JUNE 17, 2010 (\$184.00)
WORK DONE AUGUST 31, 2010 (1,240.00)
***\$155 AN HOUR IS WHAT STAPHEN SCHMIDT WAS PAID FOR 8/31**
CR BILL #M49025 RSF

\$1,468.24

1011251046 NOVEMBER 22, 2010 C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226

\$1,468.24

PAYMENT DUE BY DECEMBER 7, 2010

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

6BILL 1B

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

	<u>QTY</u>	<u>RATE</u>	<u>TOTAL</u>
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO ENGR STAFF			
2010/10/01 JACOBS ENGINEE E6X68004INV18	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			184.00
TOTAL OVERHEADS			1.84
TOTAL INVOICE & OVERHEAD			185.84
TOTAL MAINTENANCE OF WAY AND STRUCTURES			185.84
DEPARTMENT - TRANSPORTATION - RAIL LINE			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2010/10/01 JACOBS ENGINEE E6X68027INV01	1.00	1,240.0000	1,240.00
TOTAL INVOICES AND OTHER			1,240.00
TOTAL OVERHEADS			12.40
TOTAL INVOICE & OVERHEAD			1,252.40
TOTAL TRANSPORTATION - RAIL LINE			1,252.40
11/22 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$1,468.24

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PAGE 1 OF 1

INVOICE110 FRANKLIN ROAD
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1101251192	JANUARY 10, 2011	C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 5 - PROGRESSIVE
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.
& SPRINGWELLS STREET
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182
LOCATION: DETROIT, MI
WORK DONE 2010/04/23 TO 2010/04/27

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO ENGR STAFF			
2010/12/01 JACOBS ENGINEE E6X68004INV20	1.00	644.0000	644.00
2010/12/01 JACOBS ENGINEE E6X68004INV23	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			828.00
TOTAL OVERHEADS			8.28
TOTAL INVOICE & OVERHEAD			836.28
TOTAL MAINTENANCE OF WAY AND STRUCTURES			836.28
01/10 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$866.28

\$866.28

1101251192 JANUARY 10, 2011 C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226

\$866.28

PAYMENT DUE BY JANUARY 25, 2011

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

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INVOICE110 FRANKLIN ROAD
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1102250733	FEBRUARY 10, 2011	C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 6 - PROGRESSIVE
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.
& SPRINGWELLS STREET
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182
LOCATION: DETROIT, MI
WORK DONE 2011/01/03

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - NON-CONTRACT			
LABOR -			
ENGINEERING - M/W			
2011/01/03 DIR ENGR & CONSTR 0992053	2.00 ST	53.16	106.32
TOTAL LABOR FOR ALL GANGS			106.32
TOTAL OVERHEAD COMPOSITE		116.32%	123.67
TOTAL OVERHEAD LIABILITY		15.00%	15.95
TOTAL LABOR AND OVERHEAD			245.94
TOTAL NON-CONTRACT			245.94
02/10 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$275.94

\$275.94

1102250733 FEBRUARY 10, 2011 C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226

\$275.94

PAYMENT DUE BY FEBRUARY 25, 2011

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

6BILL 1B

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INVOICE110 FRANKLIN ROAD
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1103251376	MARCH 15, 2011	C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 7 - PROGRESSIVE
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.
& SPRINGWELLS STREET
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182
LOCATION: DETROIT, MI
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/02/01 JACOBS ENGINEERING 101TO116	1.00	240.0000	240.00
CSAO ENGR STAFF			
2011/02/01 DANELLA RENTAL SYS 294240068	1.00	9.9500	9.95
TOTAL INVOICES AND OTHER			249.95
TOTAL OVERHEADS			2.50
TOTAL INVOICE & OVERHEAD			252.45
TOTAL MAINTENANCE OF WAY AND STRUCTURES			252.45
03/15 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$282.45

\$282.45

1103251376 MARCH 15, 2011 C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226

\$282.45

PAYMENT DUE BY MARCH 30, 2011

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

6BILL 1B

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INVOICE110 FRANKLIN ROAD
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251071	MAY 6, 2011	C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 8 - PROGRESSIVE
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.
& SPRINGWELLS STREET
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182
LOCATION: DETROIT, MI
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/04/01 JACOBS ENGINEERING GR 136148	1.00	300.0000	300.00
TOTAL INVOICES AND OTHER			300.00
TOTAL OVERHEADS			3.00
TOTAL INVOICE & OVERHEAD			303.00
TOTAL MAINTENANCE OF WAY AND STRUCTURES			303.00
05/06 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$333.00

\$333.00

1105251071 MAY 6, 2011 C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226

\$333.00

PAYMENT DUE BY MAY 21, 2011

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

6BILL 1B

REPRINTED
SEPTEMBER 23, 2013Form
F02005

PAGE 1 OF 1

INVOICE110 FRANKLIN ROAD
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251576	MAY 20, 2011	C10058

CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 9 - PROGRESSIVE
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.
& SPRINGWELLS STREET
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182
LOCATION: DETROIT, MI
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/05/01 JACOBS ENGINEERING GR 149161	1.00	540.0000	540.00
TOTAL INVOICES AND OTHER			540.00
TOTAL OVERHEADS			5.40
TOTAL INVOICE & OVERHEAD			545.40
TOTAL MAINTENANCE OF WAY AND STRUCTURES			545.40
05/20 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$575.40

\$575.40

1105251576

MAY 20, 2011

C10058


CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT, MI 48226

\$575.40

PAYMENT DUE BY JUNE 4, 2011

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA, GA 30368-6953

6BILL 1B



Norfolk Southern Corporation
Law Department
Three Commercial Place
Norfolk, Virginia 23510-9241

Brenda Chapman
Legal Assistant

(757) 629-2815
(757) 823-5797 Fax
E-mail: brenda.chapman@nscorp.com

November 21, 2013

Katherine Gullo, Clerk of the Court
U.S. Bankruptcy Court
Eastern District of Michigan
211 W. Fort Street, Suite 2100
Detroit, MI 48226

Re: City of Detroit, Michigan, Debtor
Chapter 9 Bankruptcy; Case No. 13-53846
United States Bankruptcy Court; Eastern District of Michigan
Administrative Expense Claim of Norfolk Southern Railway Company -
\$2,385.91

Dear Ms. Gullo:

Enclosed are the following:

1. Original and one copy of a fully executed Administrative Expense Claim of Norfolk Southern Railway Company ("NS") in the above proceeding
2. Summary of charges due to NS
3. Self-addressed envelope

I would appreciate your acknowledging receipt of the Administrative Expense Claim by stamping the copy and returning it to me in the self-addressed envelope which is enclosed for your convenience. Also, please advise me if any additional papers need to be filed in connection with this Administrative Expense Claim.

Please forward copies of all future notices and documents for creditors in this proceeding to William H. Johnson, Senior General Attorney, Norfolk Southern Corporation, Three Commercial Place, Norfolk, Virginia, 23510.

Sincerely,



Brenda Chapman

Enclosures

cc: W. H. Johnson, Esquire

13-53846-tjt Doc 10202-3 Filed 09/24/15 Entered 09/24/15 15:23:25 Page 32 of

Operating Subsidiary Norfolk Southern Railway Company

City of Detroit

Post- Petition

Inv. number	Inv. date	Inv. amount
90091328	8/2/2013	\$770.00

TOTAL **\$770.00**

Post- Petition

Inv. number	Inv. date	Inv. amount
90098199	10/1/2013	\$30.00
90100115	10/11/2013	\$60.00
90084818	7/19/2013	\$532.58
90075539	7/19/2013	\$993.33

TOTAL **\$1,615.91**

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice

Repeat Printout

Invoice Number 90091328

Date August 2, 2013

Reference Number RC10191005

Sales Order 3088

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Service Period(s): 09/01/2013 to 08/31/2014

ITEM		DETAIL			
5	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	770.00 USD per 1	EA	770.00
Items total:					770.00
Final amount:					\$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
ATTN MILDRED MORRIS - ROOM 1801
735 RANDOLPH STREET
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90091328	August 2, 2013	102403

PAYMENT DUE BY SEPTEMBER 1, 2013

AMOUNT DUE \$770.00

Remit To:

CONSOLIDATED RAIL CORPORATION
P.O. BOX 116953
ATLANTA GA 30368-6953

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice

Repeat Printout

Invoice Number 90098199

Date October 1, 2013

Reference Number RDY3430001

Sales Order 3756

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 10/01/2013 to 12/31/2013

Item	Description	Unit Price	Quantity	Amount
1	Material: RECURRING AGREEMENT			
	Quantity: 1 EA			
	Prices: Unit Price	30.00 USD per 1	EA	30.00
Items total:				30.00
Final amount:				\$30.00

CROSSING DEVICES AT FORMAN AVE DETROIT MI; W 3032; W02807

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90098199	October 1, 2013	100653

PAYMENT DUE BY OCTOBER 31, 2013

AMOUNT DUE \$30.00

Remit To:

NORFOLK SOUTHERN CORPORATION
P.O. BOX 116944
ATLANTA GA 30368-6944

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice

Repeat Printout

Invoice Number 90100115

Date October 11, 2013

Reference Number RDY3430002

Sales Order 3774

For questions, please contact:

Timothy Carpenter

Telephone: 540-524-5499

Email: TIMOTHY.

CARPENTER@NSCORP.COM

Service Period(s): 10/01/2013 to 12/31/2013

Item	Item Detail				
2	Material: RECURRING AGREEMENT				
	Quantity: 1 EA				
	Prices: Unit Price	60.00 USD per 1	EA		60.00
Items total:					60.00
Final amount:					\$60.00

AUTO FLASHERS DIX AVE AT DETROIT MI
W7981; W02808

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI
DETROIT DEPARTMENT OF PUBLIC WORKS
2 WOODWARD AVENUE SUITE 802
DETROIT MI 48226

Invoice Number	Invoice Date	Customer
90100115	October 11, 2013	100653

PAYMENT DUE BY NOVEMBER 10, 2013

AMOUNT DUE \$60.00

Remit To:

NORFOLK SOUTHERN CORPORATION
P.O. BOX 116944
ATLANTA GA 30368-6944

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT
ATTN: ASHOK PATEL, P.E.
HEAD TRANSPORTATION ENGINEER
2633 MICHIGAN AVE
DETROIT MI 48216-1385

Invoice

Repeat Printout

Invoice Number 90084818

Date July 19, 2013

Reference Number F-00198

Sales Order 28059

For questions, please contact:

James Clayborne

Telephone: 540-524-5562

Email: JAMES.CLAYBORNE@NSCORP.
COM

Invoice 1 - FINAL

WBS F-00198 , Order 28059

Location: Detroit, MI

Agreement Dated 4/4/2012

For costs incurred by Consolidated Rail Corporation

Service Period(s): May 2012 - June 2012, January 2013 - February 2013, July 2013

Item Detail	
Charges	532.58
Items total:	532.58
Final amount:	\$532.58

Improvements to sidewalks on Central Avenue as part of the City of Detroit 2012 Safety Projects
Wayne County - Detroit, Michigan

Date first work performed: May 2012

Date last work completed:

Records supporting charges in this bill are in the office of
Miscellaneous Billing
110 Franklin Road, S.E.
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-
-
-
Assistant Manager, Miscellaneous Billing

CONSOLIDATED RAIL CORPORATION
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



CITY OF DETROIT MI
ATTN: MR. MANILAL V. PATEL
65 CADILLAC SQUARE, SUITE 900
DETROIT MI 48226

Invoice	
Repeat Printout	
Invoice Number	90075539
Date	July 19, 2013
Reference Number	M-49025
Sales Order	29104

For questions, please contact:
James Clayborne
Telephone: 540-524-5562
Email: JAMES.CLAYBORNE@NSCORP.
COM

Invoice 10 - FINAL
WBS M-49025 , Order 29104
Location: Detroit, MI
Agreement Dated
For costs incurred by Consolidated Rail Corporation
Service Period(s): January 2012, July 2013

Item Detail	
Charges	993.33
Items total:	993.33
Final amount:	\$993.33

Safety Enhancement Project at Livernois Avenue (MP 3.37), Vernor Highway (MP 3.58) and Springwells Street (MP 4.53) on the Detroit Line

Date first work performed: April 2010
Date last work completed:

Records supporting charges in this bill are in the office of
Miscellaneous Billing
110 Franklin Road, S.E.
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-
-
-
Assistant Manager, Miscellaneous Billing